

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
 1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

August 31, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 575155
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$0.00
DISBURSEMENTS.....	<u>1,130.63</u>
MATTER TOTAL.....	\$1,130.63

056772-00002/CREDITOR COMMITTEE

FEES.....	\$65.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$65.50

056772-00005/BANKR. MOTIONS

FEES.....	\$1,834.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$1,834.00

056772-00007/REORGANIZATION PLAN

FEES.....	\$24,756.50
DISBURSEMENTS.....	<u>369.25</u>
MATTER TOTAL.....	\$25,125.75

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
 By Order of: Invoice No. 575155
 Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

Page No. 2

W.R. GRACE & CO. EQUITY COMMITTEE
056772

August 31, 2011
Invoice No. 575155

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$655.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$655.00
 CLIENT GRAND TOTAL.....	 <u>\$28,810.88</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 3

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

August 31, 2011
Invoice No. 575155

CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LONG-DISTANCE TEL.	29.98
WESTLAW ON-LINE RESEARCH	772.80
OTHER FEES	<u>327.85</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$1,130.63</u>
 TOTAL FOR THIS MATTER	 <u>\$1,130.63</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 4

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

August 31, 2011
Invoice No. 575155

CREDITOR COMMITTEE

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/21/11	BLABEY, DAVID E	Call with equity holder regarding appeals.	<u>0.10</u>	<u>65.50</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$65.50</u>
TOTAL FOR THIS MATTER			<u>\$65.50</u>	

Kramer Levin Naftalis & Frankel LLP

Page No. 5

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00005August 31, 2011
Invoice No. 575155**BANKR. MOTIONS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/11	BLABEY, DAVID E	Call with debtor and committee counsel regarding potential transaction.	0.80	524.00
07/18/11	BLABEY, DAVID E	Call with debtors and committees counsel regarding comments to purchase and sale agreement (.8) and follow up email to client re same (.2) and follow up call with debtors and committees counsel regarding bids (.4).	1.40	917.00
07/20/11	BLABEY, DAVID E	Review draft declaration and form of order regarding potential transaction (.2) and call with debtors and committees counsel re same (.3).	0.50	327.50
07/21/11	BLABEY, DAVID E	Review edits to declaration and proposed order regarding transaction.	<u>0.10</u>	<u>65.50</u>
TOTAL HOURS AND FEES			<u>2.80</u>	<u>\$1,834.00</u>
TOTAL FOR THIS MATTER				<u>\$1,834.00</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 6

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007August 31, 2011
Invoice No. 575155**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	BENTLEY, PHILIP	Trade emails re confirmation appeal issues	0.20	166.00
07/04/11	BENTLEY, PHILIP	Trade emails re Lender appeal	0.40	332.00
07/07/11	BENTLEY, PHILIP	Review emails re confirmation appeal	0.10	83.00
07/13/11	BENTLEY, PHILIP	Review emails re new developments	0.10	83.00
07/18/11	BENTLEY, PHILIP	Discs Ted Weschler and David Blabey (.3), and conf call Shelnitz and Donley (.5), re potential settlement negotiations with Lenders, and review and analyze issues (1.7)	2.50	2,075.00
07/19/11	BENTLEY, PHILIP	Review and analyze legal issues re potential Lender settlement	0.30	249.00
07/20/11	BENTLEY, PHILIP	Trade emails re Lender settlement issues	0.20	166.00
07/21/11	BENTLEY, PHILIP	Extensive discs David Blabey (.9) and John Donley/Adam Paul (1) re potential Lender settlement, and analyze legal and strategic issues and review materials re same; email report to Ted Weschler re same (2.9)	4.80	3,984.00
07/22/11	BENTLEY, PHILIP	TC David Blabey and trade emails re Lender settlement negotiations	0.30	249.00
07/25/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.20	166.00
07/26/11	BENTLEY, PHILIP	Trade emails re confirmation appeal and other pending issues	0.40	332.00
07/27/11	BENTLEY, PHILIP	Discs Ted Weschler, John Donley and David Blabey re issues for Lender settlement negotiations (1), work on same, and trade multiple emails re same (1.9)	2.90	2,407.00
07/28/11	BENTLEY, PHILIP	Discs John Donley, Ted Weschler and David Blabey, and trade emails, re Lender issues and tomorrow's settlement meeting	0.80	664.00
07/29/11	BENTLEY, PHILIP	Conf at K&E with Donley and Rosenberg re Lenders' appeal (2.2); followup, including conf David Blabey, TCs Rosenberg and voicemail, and further analysis and trade multiple emails re settlement issues (2.6)	4.80	3,984.00
07/30/11	BENTLEY, PHILIP	Analysis of Lender legal issues, and trade emails re same	0.40	332.00
07/31/11	BENTLEY, PHILIP	Trade emails re Lender legal issues	0.30	249.00

Kramer Levin Naftalis & Frankel LLP

Page No. 7

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007August 31, 2011
Invoice No. 575155

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/11	BLABEY, DAVID E	Review motion relating to settlement of asbestos property damage claims.	0.20	131.00
07/09/11	BLABEY, DAVID E	Review asbestos property damage settlements and email to client re same.	0.20	131.00
07/18/11	BLABEY, DAVID E	Discuss appellate issues with P. Bentley.	0.30	196.50
07/19/11	BLABEY, DAVID E	Research on plan amendments.	3.30	2,161.50
07/21/11	BLABEY, DAVID E	Exchange emails with P. Bentley regarding jurisdiction issues (.2) and research same (2.4) and discuss same with P. Bentley (.9) and call with J. Donley, A. Paul and P. Bentley re same (1).	4.50	2,947.50
07/22/11	BLABEY, DAVID E	Review case law on plan modifications (.3) and email to P. Bentley re same (.1) and call with P. Bentley re same (.1).	0.50	327.50
07/25/11	BLABEY, DAVID E	Review lenders supplemental authority and email to P. Bentley re same.	0.20	131.00
07/27/11	BLABEY, DAVID E	Call with client and P. Bentley regarding upcoming meeting (.6) and follow up discussion with P. Bentley (.3).	0.90	589.50
07/29/11	BLABEY, DAVID E	Discuss meeting with P. Bentley (.5); research interest issues (3.5).	4.00	2,620.00
TOTAL HOURS AND FEES			<u>32.80</u>	<u>\$24,756.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAB FARES	7.00
OUT-OF-TOWN TRAVEL	340.25
MEALS/T & E	<u>22.00</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$369.25</u>
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TOTAL FOR THIS MATTER	<u>\$25,125.75</u>
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Kramer Levin Naftalis & Frankel LLP

Page No. 8

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008August 31, 2011
Invoice No. 575155

FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/11	BLABEY, DAVID E	Prepare monthly fee application.	0.50	327.50
07/13/11	BLABEY, DAVID E	Review and edit bill for fee application.	0.10	65.50
07/29/11	BLABEY, DAVID E	Prepare monthly fee application.	<u>0.40</u>	<u>262.00</u>
TOTAL HOURS AND FEES			<u>1.00</u>	<u>\$655.00</u>

TOTAL FOR THIS MATTER**\$655.00**